Registered number: 9088321

RWK TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

Simply Accounts & Tax Limited

Chartered Certified Accountants & Auditors

Epsilon House
West Road
Ipswich
Suffolk
IP3 9FJ

RWK Transport Limited
Balance Sheet
As at 30 June 2019

Registered number: 9088321

	2019	2018
	£	£
Fixed assets	466,981	242,368
Current assets	322,649	205,792
Creditors: Amounts Falling Due Within One Year	(201,576)	(194,507)
NET CURRENT ASSETS	121,073	11,285
TOTAL ASSETS LESS CURRENT LIABILITIES	588,054	253,653
Creditors: Amounts Falling After More Than One Year	(349,851)	(172,890)
Accruals and deferred income	(825)	(795)
NET ASSETS	237,378	79,968
CAPITAL AND RESERVES	237,378	79,968

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	5	4
	5	4

2. **General Information**

RWK Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9088321 . The registered office is 5 William Booth Way, Felixstowe, Suffolk, IP11 2FL.

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Keus

6th September 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.